

**All bills of Engg. Branch Allahabad Division passed on 26/12/2013**

SN	Contract No.	Date	Name of work	Name and address of Contractor	Payment type	CC No.	Date	Gross Amount	Net Amount	Bill sent to accounts on dated	Sr. DEN/ DEN/D.C.
1	74- W/ 8509/Bills	21/10/2011	Raising abd extesion of P.F in the jurisdiction of Sr. DEN/IALD	M/s Nagendra Pratap singh 93 D/2 shohbatia Bagh Allahabad	13th on A/c	58	23/12/2013	4268693.14	3967984.04	26/12/2013	Sr.DEN/I
2	74- W/ 8873/Bills	12/9/2013	Execution of annual maintenance of Horticulture work for Railgaon under ADEN/HQ/ALD	M/s prakriti nursury Infront of C.A.V. Inter college gate Mahatma Gandhi Road civil line Allahabad	1st & final	228	23/12/2013	178618	153980	26/12/2013	DEN/E-II
3	74- W/ 8873/Bills	12/9/2013	Execution of annual maintenance of Horticulture work for Railgaon under ADEN/HQ/ALD	M/s prakriti nursury Infront of C.A.V. Inter college gate Mahatma Gandhi Road civil line Allahabad	1st & final	229	23/12/2013	85509	77604	26/12/2013	DEN/E-II
4	74- W/ 8873/Bills	12/9/2013	Execution of annual maintenance of Horticulture work for Railgaon under ADEN/HQ/ALD	M/s prakriti nursury Infront of C.A.V. Inter college gate Mahatma Gandhi Road civil line Allahabad	1st & final	230	23/12/2013	128042	112293	26/12/2013	DEN/E-II
5	74- W/ 8873/Bills	12/9/2013	Execution of annual maintenance of Horticulture work for Railgaon under ADEN/HQ/ALD	M/s prakriti nursury Infront of C.A.V. Inter college gate Mahatma Gandhi Road civil line Allahabad	1st & final	231	23/12/2013	178618	171815	26/12/2013	DEN/E-II
6	74- W/ 8873/Bills	12/9/2013	Execution of annual maintenance of Horticulture work for Railgaon under ADEN/HQ/ALD	M/s prakriti nursury Infront of C.A.V. Inter college gate Mahatma Gandhi Road civil line Allahabad	1st & final	232	23/12/2013	178618	172723	26/12/2013	DEN/E-II
7	74- W/ 8873/Bills	12/9/2013	Execution of annual maintenance of Horticulture work for Railgaon under ADEN/HQ/ALD	M/s prakriti nursury Infront of C.A.V. Inter college gate Mahatma Gandhi Road civil line Allahabad	1st & final	233	23/12/2013	99003	96726	26/12/2013	DEN/E-II
8	22-W/941/Bills	18/7/2013	Suply stacking and loadind into railway wagons of 4500 cum machine crushed hard granite stone at malwan depot under ADEN/NCR/Fatehpur	M/s Kamal Shri Builder C- 9/3 river bani colony Lucknow	3rd on A/c	455	4/12/2013	6742014.82	59826182.82	13/12/2013	Sr.DEN/II
9	74- W/ 8890/Bills	8/10/2012	Raising of plate form to high level at subedar ganj station under ADEN/NCR/ALD	M/s S.S. Naqvi 171/72 Dariyabad Allahabad	1st On A/c	95	24/12/2013	2199041.23	1818607.23	26/12/2013	Sr.DEN/II
10	74- W/ 8719/Bills	26/11/2012	Construction of new Road under Bridge near RUB No. 42 at K.M 830/17-19 under Sr.DEN/II/NCR/ALD	M/s S.S. Naqvi 171/72 Dariyabad Allahabad	5th On A/c	93	23/12/2013	2290410.4	2146115.4	26/12/2013	Sr. DEN/II
11	74- W/ 8641/Bills	6/7/2012	Supply and stacking of weiding portion 25 mm with prefabricted moulds including all con sumble at Sse /P.Way store in the se4ction DEN/II/NCR/ALD	M/s Oberai Thermit Pvt. Plot No. 3 sectore b.B. IIE Hardwar	4th on A/C	94	23/12/2013	112214.41	1041327.41	26/12/2013	Sr.DEN/II
12	74- W/ 8641/Bills	6/8/2012	Supply and stacking of weiding portion 25 mm with prefabricted moulds including all con sumble at Sse /P.Way store in the se4ction DEN/II/NCR/ALD	M/s Oberai Thermit Pvt. Plot No. 3 sectore b.B. IIE Hardwar	5th on A/C	95	23/12/2014	112215.41	1041328.41	26/12/2014	Sr.DEN/II
13	74- W/ 8641/Bills	6/9/2012	Supply and stacking of weiding portion 25 mm with prefabricted moulds including all con sumble at Sse /P.Way store in the se4ction DEN/II/NCR/ALD	M/s Oberai Thermit Pvt. Plot No. 3 sectore b.B. IIE Hardwar	6th on A/C	96	23/12/2015	112216.41	1041329.41	26/12/2015	Sr.DEN/II